

PART 70 OPERATING PERMIT OFFICE OF AIR MANAGEMENT

**The Budd Company Plastics Division
2620 Marion Drive
Kendallville, Indiana 46755**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: T113-6873-00018	
Issued by: Janet G. McCabe, Assistant Commissioner Office of Air Management	Issuance Date:

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SECTION A

SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Management (OAM). The information describing the source contained in conditions A.1 through A.3 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

The Permittee owns and operates a stationary fiberglass reinforced plastic automotive parts production operation.

Responsible Official: Fred Dannhauser
Source Address: 2620 Marion Drive, Kendallville, Indiana 46755
Mailing Address: 2620 Marion Drive, Kendallville, Indiana 46755
Phone Number: 219-347-5973
SIC Code: 3089
County Location: Noble
County Status: Attainment for all criteria pollutants
Source Status: Part 70 Permit Program
Major Source, under PSD Rules;
Major Source, Section 112 of the Clean Air Act

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

This stationary source consists of the following emission units and pollution control devices:

- (1) One (1) 4800 ton compression molding press, identified as PR01, constructed in April 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (2) One (1) 3600 ton compression molding press, identified as PR02, constructed in April 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (3) One (1) 3600 ton compression molding press, identified as PR03, constructed in April 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (4) One (1) 1800 ton compression molding press, identified as PR04, constructed in May 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (5) One (1) 1800 ton compression molding press, identified as PR05, constructed in May 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);

- (6) One (1) 1800 ton compression molding press, identified as PR06, constructed in June 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (7) One (1) 900 ton compression molding press, identified as PR07, constructed in May 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (8) One (1) 1850 ton compression molding press, identified as PR08, constructed in November 1998, with maximum capacity of 312.5 pounds in input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);
- (9) One (1) 1800 ton compression molding press, identified as PR09, constructed in October 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (10) One (1) 4200 ton compression molding press, identified as PR11, constructed in October 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (11) One (1) 1800 ton compression molding press, identified as PR12, constructed in October 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (12) One (1) 1850 ton compression molding press, identified as PR13, constructed in November 1998, with maximum capacity of 312.5 pounds of input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);
- (13) One (1) 1850 ton compression molding press, identified as PR14, constructed in November 1998, with maximum capacity of 312.5 pounds of input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);
- (14) One (1) 1850 ton compression molding press, identified as PR15, constructed in November 1998, with maximum capacity of 312.5 pounds of input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);
- (15) One (1) 330 ton compression molding press, identified as PR20, constructed in April 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (16) One (1) 330 ton compression molding press, identified as PR21, constructed in March 1995, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (17) One (1) air atomization spray booth, identified as B01, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S11 and S12);
- (18) One (1) air atomization spray booth, identified as B02, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S13 and S14);

- (19) One (1) electrostatic disc spray booth, identified as B03, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S17 and S18);
- (20) One (1) electrostatic disc spray booth, identified as B04, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S19 and S20);
- (21) One (1) secondary finishing operation for smoothing the molded parts, using a dust collection system as control.

A.3 Specifically Regulated Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-7-4(c)]
[326 IAC 2-7-5(15)]

This stationary source also includes the following insignificant activities which are specifically regulated, as defined in 326 IAC 2-7-1(21):

- (1) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) Btu per hour;
 - (a) One (1) natural gas or propane fired boiler, identified as BR01, constructed in September 1988, with maximum heat input capacity of 8.369 million British thermal units per hour (mmBtu/hr), exhausting to one (1) stack (S24)
 - (b) One (1) natural gas or propane fired boiler, identified as BR02, constructed in September 1988, with maximum heat input capacity of 8.369 million British thermal units per hour (mmBtu/hr), exhausting to one (1) stack (S24)
 - (c) One (1) natural gas or propane fired paint bake oven, identified as BA01, constructed in December 1988, with maximum heat input capacity of 8.8 million British thermal units per hour (mmBtu/hr), exhausting to two (2) stacks (S22 and S23)
- (2) Propane or liquified petroleum gas, or butane-fired combustion sources with heat input equal to or less than six million (6,000,000) Btu per hour;
- (3) Combustion source flame safety purging on startup;
- (4) VOC and HAP storage tanks with capacity less than or equal to 1,000 gallons and annual throughputs less than 12,000 gallons;
- (5) VOC and HAP storage vessels storing lubricating oils, hydraulic oils, machining oils, and machining fluids;
- (6) Application of oils, greases, lubricants or other nonvolatile materials applied as temporary protective coatings;
- (7) Cleaners and solvents characterized as follows:
 - (a) having a vapor pressure equal to or less than 2 kPa; 15mm Hg; or 0.3 psi measured at 38 degrees C (100 degrees F) or;

- (b) having a vapor pressure equal to or less than 0.7 kPa; 5 mm Hg; or 0.1 psi measured at 20 degrees C (68 degrees F);

the use of which for all cleaners and solvents combined does not exceed 145 gallons per 12 months;

- (8) The following equipment related to manufacturing activities not resulting in the emission of HAPs: brazing equipment, cutting torches, soldering equipment, welding equipment;
- (9) Closed loop heating and cooling systems;
- (10) Any operation using aqueous solutions containing less than 1% by weight of VOCs excluding HAPs;
- (11) Forced and induced draft cooling tower system not regulated under a NESHAP;
- (12) Replacement or repair of electrostatic precipitators, bags in baghouses and filters in other air filtration equipment;
- (13) Heat exchanger cleaning and repair;
- (14) Trimmers that do not produce fugitive emissions and that are equipped with a dust collection or trim material recovery device such as a bag filter or cyclone;
- (15) Purging of gas lines and vessels that is related to routine maintenance and repair of buildings, structures, or vehicles at the source where air emissions from those activities would not be associated with any production process;
- (16) Equipment used to collect any material that might be released during a malfunction, process upset, or spill cleanup, including catch tanks, temporary liquid separators, tanks and fluid handling equipment;
- (17) Blowdown for any of the following: sight glass, boiler, compressors, pumps, and cooling tower;
- (18) On-site fire and emergency response training approved by the department;
- (19) Diesel generators not exceeding 1600 horsepower;
- (20) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors and electrostatic precipitators with a design grain loading of less than or equal to 0.03 grains per actual cubic foot and a gas flow rate less than or equal to 4000 actual cubic feet per minute, including the following: deburring, buffing, polishing, abrasive blasting, pneumatic conveying, and woodworking operations;
- (21) Mold release agents using low volatile products (vapor pressure less than or equal to 2 kPa measured at 38 degrees C);
- (22) A laboratory as defined in 326 IAC 2-7-1(20)(C);

- (23) Other activities or categories not previously identified:

Insignificant Thresholds:

Lead (Pb) = 0.6 ton/year or 3.29 lbs/day Carbon Monoxide (CO) = 25 lbs/day
Sulfur Dioxides (SO₂) = 5 lbs/hour or 25 lbs/day Particulate Matter (PM) = 5 lbs/hour or 25 lbs/day
Nitrogen Oxides (NOX) = 5 lbs/hour or 25 lbs/day Volatile Organic compounds (VOC) = 3 lbs/hour or 15 lbs/day

- (a) Touch Up Areas A, B, C, D, E, F, G, H, I, J;
- (b) Bonding Areas A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P; and
- (c) Touch Up Booth A and Touch Up Booth B.

A.4 Part 70 Permit Applicability [326 IAC 2-7-2]

This stationary source is required to have a Part 70 permit by 326 IAC 2-7-2 (Applicability) because:

- (a) It is a major source, as defined in 326 IAC 2-7-1(22);
- (b) It is a source in a source category designated by the United States Environmental Protection Agency (U.S. EPA) under 40 CFR 70.3 (Part 70 - Applicability).

GENERAL CONDITIONS

(a) Indiana statutes from IC 13 and rules from 326 IAC, quoted in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a Part 70 permit under 326 IAC 2-7.

- (b) This prohibition shall not apply to alleged violations of applicable requirements for which the Commissioner has granted a permit shield in accordance with 326 IAC 2-1-3.2 or 326 IAC 2-7-15, as set out in this permit in the Section B condition entitled "Permit Shield."

Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, any applicable definitions found in IC 13-11, 326 IAC 1-2 and 326 IAC 2-7 shall prevail.

This permit is issued for a fixed term of five (5) years from the effective date, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3.

(a) All terms and conditions in this permit, including any provisions designed to limit the source's potential to emit, are enforceable by IDEM.

- (b) Unless otherwise stated, terms and conditions of this permit, including any provisions to limit the source's potential to emit, are enforceable by the United States Environmental Protection Agency (U.S. EPA) and citizens under the Clean Air Act.

The Permittee's right to operate this source terminates with the expiration of this permit unless a timely and complete renewal application is submitted at least nine (9) months prior to the date of expiration of the source's existing permit, consistent with 326 IAC 2-7-3 and 326 IAC 2-7-4(a).

The provisions of this permit are severable; a determination that any portion of this permit is invalid shall not affect the validity of the remainder of the permit.

This permit does not convey any property rights of any sort, or any exclusive privilege.

(a) The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

- (b) The Permittee shall furnish to IDEM, OAM, within a reasonable time, any information that IDEM, OAM, may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit.
- (c) Upon request, the Permittee shall also furnish to IDEM, OAM copies of records required to be kept by this permit. If the Permittee wishes to assert a claim of confidentiality over any of the furnished records, the Permittee must furnish such records to IDEM, OAM along with a claim of confidentiality under 326 IAC 17. If requested by IDEM, OAM, or the U.S. EPA, to furnish copies of requested records directly to U. S. EPA, and if the Permittee is making a claim of confidentiality regarding the furnished records, then the Permittee must furnish such confidential records directly to the U.S. EPA along with a claim of confidentiality under 40 CFR 2, Subpart B.

B.9 Compliance with Permit Conditions [326 IAC 2-7-5(6)(A)] [326 IAC 2-7-5(6)(B)]

- (a) The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit constitutes a violation of the Clean Air Act and is grounds for:
 - (1) Enforcement action;
 - (2) Permit termination, revocation and reissuance, or modification; or
 - (3) Denial of a permit renewal application.
- (b) It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

B.10 Certification [326 IAC 2-7-4(f)] [326 IAC 2-7-6(1)]

- (a) Where specifically designated by this permit or required by an applicable requirement, any application form, report, or compliance certification submitted under this permit shall contain certification by a responsible official of truth, accuracy, and completeness. This certification, and any other certification required under this permit, shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- (b) One (1) certification shall be included, on the attached Certification Form, with each submittal.
- (c) A responsible official is defined at 326 IAC 2-7-1(34).

B.11 Annual Compliance Certification [326 IAC 2-7-6(5)]

- (a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. The certification shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in letter form no later than July 1 of each year to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

and

United States Environmental Protection Agency, Region V
Air and Radiation Division, Air Enforcement Branch - Indiana (AE-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

- (b) The annual compliance certification report required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAM on or before the date it is due.
- (c) The annual compliance certification report shall include the following:
- (1) The identification of each term or condition of this permit that is the basis of the certification;
 - (2) The compliance status;
 - (3) Whether compliance was based on continuous or intermittent data;
 - (4) The methods used for determining compliance of the source, currently and over the reporting period consistent with 326 IAC 2-7-5(3);
 - (5) Any insignificant activity that has been added without a permit revision;
 - (6) Such other facts, as specified in Sections D of this permit, as IDEM, OAM may require to determine the compliance status of the source.

The submittal by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

B.12 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) and (13)] [326 IAC 2-7-6(1) and (6)] [326 IAC 1-6-3]

- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMP) within ninety (90) days after issuance of this permit, including the following information on each facility:

- (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
- (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions;
- (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If due to circumstances beyond its control, the PMP cannot be prepared and maintained within the above time frame, the Permittee may extend the date an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

- (b) The Permittee shall implement the Preventive Maintenance Plans as necessary to ensure that lack of proper maintenance does not cause or contribute to a violation of any limitation on emissions or potential to emit.
- (c) PMP's shall be submitted to IDEM, OAM upon request and shall be subject to review and approval by IDEM, OAM.

B.13 Emergency Provisions [326 IAC 2-7-16]

- (a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation, except as provided in 326 IAC 2-7-16.
- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a health-based or technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describe the following:
 - (1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;
 - (2) The permitted facility was at the time being properly operated;
 - (3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;

- (4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAM within four (4) daytime business hours after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered; Telephone Number: 1-800-451-6027 (ask for Office of Air Management, Compliance Section), or Telephone Number: 317-233-5674 (ask for Compliance Section) Facsimile Number: 317-233-5967

- (5) For each emergency lasting one (1) hour or more, the Permittee submitted notice, either in writing or facsimile, of the emergency to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

within two (2) working days of the time when emission limitations were exceeded due to the emergency.

The notice fulfills the requirement of 326 IAC 2-7-5(3)(C)(ii) and must contain the following:

- (A) A description of the emergency;
- (B) Any steps taken to mitigate the emissions; and
- (C) Corrective actions taken.

The notification which shall be submitted by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (6) The Permittee immediately took all reasonable steps to correct the emergency.
- (c) In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
- (d) This emergency provision supersedes 326 IAC 1-6 (Malfunctions) for sources subject to this rule after the effective date of this rule. This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.
- (e) IDEM, OAM may require that the Preventive Maintenance Plans required under 326 IAC 2-7-4(c)(10) be revised in response to an emergency.
- (f) Failure to notify IDEM, OAM by telephone or facsimile of an emergency lasting more than one (1) hour in compliance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-7 and any other applicable rules.
- (g) Operations may continue during an emergency only if the following conditions are met:

- (1) If the emergency situation causes a deviation from a technology-based limit, the Permittee may continue to operate the affected emitting facilities during the emergency provided the Permittee immediately takes all reasonable steps to correct the emergency and minimize emissions.
- (2) If an emergency situation causes a deviation from a health-based limit, the Permittee may not continue to operate the affected emissions facilities unless:
 - (A) The Permittee immediately takes all reasonable steps to correct the emergency situation and to minimize emissions; and
 - (B) Continued operation of the facilities is necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value.

Any operation shall continue no longer than the minimum time required to prevent the situations identified in (g)(2)(B) of this condition.

B.14 Permit Shield [326 IAC 2-7-15]

- (a) This condition provides a permit shield as addressed in 326 IAC 2-7-15.
- (b) This permit shall be used as the primary document for determining compliance with applicable requirements established by previously issued permits. Compliance with the conditions of this permit shall be deemed in compliance with any applicable requirements as of the date of permit issuance, provided that:
 - (1) The applicable requirements are included and specifically identified in this permit; or
 - (2) The permit contains an explicit determination or concise summary of a determination that other specifically identified requirements are not applicable.
- (c) If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement that applied to the source on the date of permit issuance, including any term or condition from a previously issued construction or operation permit, IDEM, OAM shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order.
- (d) No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application.
- (e) Nothing in 326 IAC 2-7-15 or in this permit shall alter or affect the following:
 - (1) The provisions of Section 303 of the Clean Air Act (emergency orders), including the authority of the U.S. EPA under Section 303 of the Clean Air Act;

- (2) The liability of the Permittee for any violation of applicable requirements prior to or at the time of this permit's issuance;
- (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act; and
- (4) The ability of U.S. EPA to obtain information from the Permittee under Section 114 of the Clean Air Act.
- (f) This permit shield is not applicable to any change made under 326 IAC 2-7-20(b)(2) (Sections 502(b)(10) of the Clean Air Act changes) and 326 IAC 2-7-20(c)(2) (trading based on State Implementation Plan (SIP) provisions).
- (g) This permit shield is not applicable to modifications eligible for group processing until after IDEM, OAM has issued the modifications. [326 IAC 2-7-12(c)(7)]
- (h) This permit shield is not applicable to minor Part 70 permit modifications until after IDEM, OAM has issued the modification. [326 IAC 2-7-12(b)(7)]

B.15 Multiple Exceedances [326 IAC 2-7-5(1)(E)]

Any exceedance of a permit limitation or condition contained in this permit, which occurs contemporaneously with an exceedance of an associated surrogate or operating parameter established to detect or assure compliance with that limit or condition, both arising out of the same act or occurrence, shall constitute a single potential violation of this permit.

B.16 Deviations from Permit Requirements and Conditions [326 IAC 2-7-5(3)(C)(ii)]

- (a) Deviations from any permit requirements (for emergencies see Section B - Emergency Provisions), the probable cause of such deviations, and any response steps or preventive measures taken shall be reported to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

within ten (10) calendar days from the date of the discovery of the deviation.

- (b) A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit or a rule. It does not include:
 - (1) An excursion from compliance monitoring parameters as identified in Section D of this permit unless tied to an applicable rule or limit; or
 - (2) An emergency as defined in 326 IAC 2-7-1(12); or
 - (3) Failure to implement elements of the Preventive Maintenance Plan unless lack of maintenance has caused or contributed to a deviation.

- (4) Failure to make or record information required by the compliance monitoring provisions of Section D unless such failure exceeds 5% of the required data in any calendar quarter.

A Permittee's failure to take the appropriate response step when an excursion of a compliance monitoring parameter has occurred is a deviation.

- (c) Written notification shall be submitted on the attached Emergency/Deviation Occurrence Reporting Form or its substantial equivalent. The notification does not need to be certified by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (d) Proper notice submittal under 326 IAC 2-7-16 satisfies the requirement of this subsection.

B.17 Permit Modification, Reopening, Revocation and Reissuance, or Termination

[326 IAC 2-7-5(6)(C)] [326 IAC 2-7-8(a)] [326 IAC 2-7-9]

- (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Part 70 permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-7-5(6)(C)]
- (b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAM determines any of the following:
 - (1) That this permit contains a material mistake.
 - (2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.
 - (3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-7-9(a)(3)]
- (c) Proceedings by IDEM, OAM to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-7-9(b)]
- (d) The reopening and revision of this permit, under 326 IAC 2-7-9(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAM at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAM may provide a shorter time period in the case of an emergency. [326 IAC 2-7-9(c)]

B.18 Permit Renewal [326 IAC 2-7-4]

- (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAM and shall include the information specified in 326 IAC 2-7-4. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(40).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

- (b) Timely Submittal of Permit Renewal [326 IAC 2-7-4(a)(1)(D)]
- (1) A timely renewal application is one that is:
- (A) Submitted at least nine (9) months prior to the date of the expiration of this permit; and
- (B) If the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAM on or before the date it is due.
- (2) If IDEM, OAM upon receiving a timely and complete permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect, including any permit shield provided in 326 IAC 2-7-15, until the renewal permit has been issued or denied.
- (c) Right to Operate After Application for Renewal [326 IAC 2-7-3]
If the Permittee submits a timely and complete application for renewal of this permit, the source's failure to have a permit is not a violation of 326 IAC 2-7 until IDEM, OAM takes final action on the renewal application, except that this protection shall cease to apply if, subsequent to the completeness determination, the Permittee fails to submit by the deadline specified in writing by IDEM, OAM any additional information identified as being needed to process the application.
- (d) United States Environmental Protection Agency Authority [326 IAC 2-7-8(e)]
If IDEM, OAM fails to act in a timely way on a Part 70 permit renewal, the U.S. EPA may invoke its authority under Section 505(e) of the Clean Air Act to terminate or revoke and reissue a Part 70 permit.

B.19 Permit Amendment or Modification [326 IAC 2-7-11] [326 IAC 2-7-12]

- (a) The Permittee must comply with the requirements of 326 IAC 2-7-11 or 326 IAC 2-7-12 whenever the Permittee seeks to amend or modify this permit.
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

Any such application should be certified by the "responsible official" as defined by 326 IAC 2-7-1(34) only if a certification is required by the terms of the applicable rule

- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.20 Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-7-5(8)]
[326 IAC 2-7-12 (b)(2)]

- (a) No Part 70 permit revision shall be required under any approved economic incentives, marketable Part 70 permits, emissions trading, and other similar programs or processes for changes that are provided for in a Part 70 permit.
- (b) Notwithstanding 326 IAC 2-7-12(b)(1)(D)(i) and 326 IAC 2-7-12(c)(1), minor Part 70 permit modification procedures may be used for Part 70 modifications involving the use of economic incentives, marketable Part 70 permits, emissions trading, and other similar approaches to the extent that such minor Part 70 permit modification procedures are explicitly provided for in the applicable State Implementation Plan (SIP) or in applicable requirements promulgated or approved by the U.S. EPA.

B.21 Changes Under Section 502(b)(10) of the Clean Air Act [326 IAC 2-7-20(b)]

The Permittee may make Section 502(b)(10) of the Clean Air Act changes (this term is defined at 326 IAC 2-7-1(36)) without a permit revision, subject to the constraint of 326 IAC 2-7-20(a) and the following additional conditions:

- (a) For each such change, the required written notification shall include a brief description of the change within the source, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.
- (b) The permit shield, described in 326 IAC 2-7-15, shall not apply to any change made under 326 IAC 2-7-20(b).

B.22 Operational Flexibility [326 IAC 2-7-20]

- (a) The Permittee may make any change or changes at the source that are described in 326 IAC 2-7-20(b), (c), or (e), without a prior permit revision, if each of the following conditions is met:
 - (1) The changes are not modifications under any provision of Title I of the Clean Air Act;
 - (2) Any approval required by 326 IAC 2-1 has been obtained;
 - (3) The changes do not result in emissions which exceed the emissions allowable under this permit (whether expressed herein as a rate of emissions or in terms of total emissions);
 - (4) The Permittee notifies the:

Indiana Department of Environmental Management
Permits Branch, Office of Air Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

and

United States Environmental Protection Agency, Region V
Air and Radiation Division, Regulation Development Branch - Indiana (AR-18J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

in advance of the change by written notification at least ten (10) days in advance of the proposed change. The Permittee shall attach every such notice to the Permittee's copy of this permit; and

- (5) The Permittee maintains records on-site which document, on a rolling five (5) year basis, all such changes and emissions trading that are subject to 326 IAC 2-7-20(b), (c), or (e) and makes such records available, upon reasonable request, for public review.

Such records shall consist of all information required to be submitted to IDEM, OAM in the notices specified in 326 IAC 2-7-20(b), (c)(1), and (e)(2).

- (b) For each such Section 502(b)(10) of the Clean Air Act change, the required written notification shall include the following:

- (1) A brief description of the change within the source;
- (2) The date on which the change will occur;
- (3) Any change in emissions; and
- (4) Any permit term or condition that is no longer applicable as a result of the change.

The notification which shall be submitted by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (c) Emission Trades [326 IAC 2-7-20(c)]
The Permittee may trade increases and decreases in emissions in the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-7-20(c).
- (d) Alternative Operating Scenarios [326 IAC 2-7-20(d)]
The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-7-5(9). No prior notification of IDEM, OAM, or U.S. EPA is required.
- (e) Backup fuel switches specifically addressed in, and limited under, Section D of this permit shall not be considered alternative operating scenarios. Therefore, the notification requirements of part (a) of this condition do not apply.

B.23 Construction Permit Requirement [326 IAC 2]

Except as allowed by Indiana P.L. 130-1996 Section 12, as amended by P.L. 244-1997, modification, construction, or reconstruction shall be approved as required by and in accordance with 326 IAC 2.

B.24 Inspection and Entry [326 IAC 2-7-6(2)]

Upon presentation of proper identification cards, credentials, and other documents as may be required by law, the Permittee shall allow IDEM, OAM, U.S. EPA, or an authorized representative to perform the following:

- (a) Enter upon the Permittee's premises where a Part 70 source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
 - (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
 - (c) Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
 - (d) Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
 - (e) Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.
[326 IAC 2-7-6(6)]
- (1) The Permittee may assert a claim that, in the opinion of the Permittee, information removed or about to be removed from the source by IDEM, OAM or an authorized representative, contains information that is confidential under IC 5-14-3-4(a). The claim shall be made in writing before or at the time the information is removed from the source. In the event that a claim of confidentiality is so asserted, neither IDEM, OAM nor an authorized representative, may disclose the information unless and until IDEM, OAM makes a determination under 326 IAC 17-1-7 through 326 IAC 17-1-9 that the information is not entitled to confidential treatment and that determination becomes final. [IC 5-14-3-4; IC 13-14-11-3; 326 IAC 17-1-7 through 326 IAC 17-1-9]
 - (2) The Permittee, and IDEM, OAM acknowledge that the federal law applies to claims of confidentiality made by the Permittee with regard to information removed or about to be removed from the source by U.S. EPA. [40 CFR Part 2, Subpart B]

B.25 Transfer of Ownership or Operational Control [326 IAC 2-7-11]

- (a) The Permittee must comply with the requirements of 326 IAC 2-7-11 whenever the Permittee seeks to change the ownership or operational control of the source and no other change in the permit is necessary.
- (b) Any application requesting a change in the ownership or operational control of the source shall contain a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new Permittee. The application shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

The application which shall be submitted by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.26 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)]

- (a) The Permittee shall pay annual fees to IDEM, OAM, within thirty (30) calendar days of receipt of a billing. If the Permittee does not receive a bill from IDEM, OAM the applicable fee is due April 1 of each year.
- (b) Failure to pay may result in administrative enforcement action, or revocation of this permit.
- (c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-0425 (ask for OAM, Technical Support and Modeling Section), to determine the appropriate permit fee.

SECTION C

SOURCE OPERATION CONDITIONS

Entire Source

Emission Limitations and Standards [326 IAC 2-7-5(1)]

C.1 Particulate Matter Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) pounds per hour [326 IAC 6-3-2(c)]

Pursuant to 326 IAC 6-3-2(c), the allowable particulate matter emissions rate from any process not already regulated by 326 IAC 6-1 or any New Source Performance Standard, and which has a maximum process weight rate less than 100 pounds per hour shall not exceed 0.551 pounds per hour.

C.2 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Exemptions), opacity shall meet the following, unless otherwise stated in this permit:

- (a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six minute averaging period, as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

C.3 Open Burning [326 IAC 4-1] [IC 13-17-9]

The Permittee shall not open burn any material except as provided in 326 IAC 4-1-3, 326 IAC 4-1-4 or 326 IAC 4-1-6. The previous sentence notwithstanding, the Permittee may open burn in accordance with an open burning approval issued by the Commissioner under 326 IAC 4-1-4.1. 326 IAC 4-1-3 (a)(2)(A) and (B) are not federally enforceable.

C.4 Incineration [326 IAC 4-2][326 IAC 9-1-2]

The Permittee shall not operate an incinerator or incinerate any waste or refuse except as provided in 326 IAC 4-2 and 326 IAC 9-1-2.

C.5 Fugitive Dust Emissions [326 IAC 6-4]

The Permittee shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4 (Fugitive Dust Emissions). 326 IAC 6-4-2(4) is not federally enforceable.

C.6 Operation of Equipment [326 IAC 2-7-6(6)]

All air pollution control equipment listed in this permit and used to comply with an applicable requirement shall be operated at all times that the emission units vented to the control equipment are in operation.

C.7 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61.140]

- (a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.
- (b) The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:
 - (1) When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or
 - (2) If there is a change in the following:
 - (A) Asbestos removal or demolition start date;
 - (B) Removal or demolition contractor; or
 - (C) Waste disposal site.
- (c) The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(2).
- (d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(3).

All required notifications shall be submitted to:

Indiana Department of Environmental Management
Asbestos Section, Office of Air Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

The notifications do not require a certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (e) **Procedures for Asbestos Emission Control**
The Permittee shall comply with the emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-4 emission control requirements are mandatory for any removal or disturbance of RACM greater than three (3) linear feet on pipes or three (3) square feet on any other facility components or a total of at least 0.75 cubic feet on all facility components.

- (f) Indiana Accredited Asbestos Inspector
The Permittee shall comply with 326 IAC 14-10-1(a) that requires the owner or operator, prior to a renovation/demolition, to use an Indiana Accredited Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement that the inspector be accredited is federally enforceable.

Testing Requirements [326 IAC 2-7-6(1)]

C.8 Performance Testing [326 IAC 3-6]

- (a) All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing methods approved by IDEM, OAM.

A test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

no later than thirty-five (35) days prior to the intended test date. The Permittee shall submit a notice of the actual test date to the above address so that it is received at least two weeks prior to the test date.

- (b) All test reports must be received by IDEM, OAM within forty-five (45) days after the completion of the testing. An extension may be granted by the Commissioner, if the source submits to IDEM, OAM, a reasonable written explanation within five (5) days prior to the end of the initial forty-five (45) day period.

The documentation submitted by the Permittee does not require certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

Compliance Monitoring Requirements [326 IAC 2-7-5(1)] [326 IAC 2-7-6(1)]

C.9 Compliance Schedule [326 IAC 2-7-6(3)]

The Permittee:

- (a) Has certified that all facilities at this source are in compliance with all applicable requirements; and
- (b) Has submitted a statement that the Permittee will continue to comply with such requirements; and
- (c) Will comply with such applicable requirements that become effective during the term of this permit.

C.10 Compliance Monitoring [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

Compliance with applicable requirements shall be documented as required by this permit. The Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment, no more than ninety (90) days after receipt of this permit. If due to circumstances beyond its control, this schedule cannot be met, the Permittee may extend the compliance schedule an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

in writing, prior to the end of the initial ninety (90) day compliance schedule, with full justification of the reasons for the inability to meet this date.

The notification which shall be submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

C.11 Monitoring Methods [326 IAC 3]

Any monitoring or testing performed to meet the applicable requirements of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, or other approved methods as specified in this permit.

Corrective Actions and Response Steps [326 IAC 2-7-5] [326 IAC 2-7-6]

C.12 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]

Pursuant to 326 IAC 1-5-2 (Emergency Reduction Plans; Submission):

- (a) The Permittee shall prepare written emergency reduction plans (ERPs) consistent with safe operating procedures.
- (b) These ERPs shall be submitted for approval to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

within ninety (90) days after the date of issuance of this permit.

The ERP does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (c) If the ERP is disapproved by IDEM, OAM the Permittee shall have an additional thirty (30) days to resolve the differences and submit an approvable ERP.
- (d) These ERPs shall state those actions that will be taken, when each episode level is declared, to reduce or eliminate emissions of the appropriate air pollutants.

- (e) Said ERPs shall also identify the sources of air pollutants, the approximate amount of reduction of the pollutants, and a brief description of the manner in which the reduction will be achieved.
- (f) Upon direct notification by IDEM, OAM, that a specific air pollution episode level is in effect, the Permittee shall immediately put into effect the actions stipulated in the approved ERP for the appropriate episode level. [326 IAC 1-5-3]

C.13 Risk Management Plan [326 IAC 2-7-5(12)] [40 CFR 68.215]

If a regulated substance, subject to 40 CFR 68, is present at a source in more than a threshold quantity, 40 CFR 68 is an applicable requirement and the Permittee shall:

- (a) Submit:
 - (1) A compliance schedule for meeting the requirements of 40 CFR 68 by the date provided in 40 CFR 68.10(a); or
 - (2) As a part of the compliance certification submitted under 326 IAC 2-7-6(5), a certification statement that the source is in compliance with all the requirements of 40 CFR 68, including the registration and submission of a Risk Management Plan (RMP); and
 - (3) A verification to IDEM, OAM that a RMP or a revised plan was prepared and submitted as required by 40 CFR 68.
- (b) Provide annual certification to IDEM, OAM that the Risk Management Plan is being properly implemented.

All documents submitted pursuant to this condition shall include the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

C.14 Compliance Monitoring Plan - Failure to Take Response Steps [326 IAC 2-7-5][326 IAC 2-7-6] [326 IAC 1-6]

- (a) The Permittee is required to implement a compliance monitoring plan to ensure that reasonable information is available to evaluate its continuous compliance with applicable requirements. This compliance monitoring plan is comprised of:
 - (1) This condition;
 - (2) The Compliance Determination Requirements in Section D of this permit;
 - (3) The Compliance Monitoring Requirements in Section D of this permit;
 - (4) The Record Keeping and Reporting Requirements in Section C (Monitoring Data Availability, General Record Keeping Requirements, and General Reporting Requirements) and in Section D of this permit; and

- (5) A Compliance Response Plan (CRP) for each compliance monitoring condition of this permit. CRP's shall be submitted to IDEM, OAM upon request and shall be subject to review and approval by IDEM, OAM. The CRP shall be prepared within ninety (90) days after issuance of this permit by the Permittee and maintained on site, and is comprised of :
 - (A) Response steps that will be implemented in the event that compliance related information indicates that a response step is needed pursuant to the requirements of Section D of this permit; and
 - (B) A time schedule for taking such response steps including a schedule for devising additional response steps for situations that may not have been predicted.
- (b) For each compliance monitoring condition of this permit, appropriate response steps shall be taken when indicated by the provisions of that compliance monitoring condition. Failure to perform the actions detailed in the compliance monitoring conditions or failure to take the response steps within the time prescribed in the Compliance Response Plan, shall constitute a violation of the permit unless taking the response steps set forth in the Compliance Response Plan would be unreasonable.
- (c) After investigating the reason for the excursion, the Permittee is excused from taking further response steps for any of the following reasons:
 - (1) The monitoring equipment malfunctioned, giving a false reading. This shall be an excuse from taking further response steps providing that prompt action was taken to correct the monitoring equipment.
 - (2) The Permittee has determined that the compliance monitoring parameters established in the permit conditions are technically inappropriate, has previously submitted a request for an administrative amendment to the permit, and such request has not been denied or;
 - (3) An automatic measurement was taken when the process was not operating; or
 - (4) The process has already returned to operating within "normal" parameters and no response steps are required.
- (d) Records shall be kept of all instances in which the compliance related information was not met and of all response steps taken. In the event of an emergency, the provisions of 326 IAC 2-7-16 (Emergency Provisions) requiring prompt corrective action to mitigate emissions shall prevail.

C.15 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5]
[326 IAC 2-7-6]

- (a) When the results of a stack test performed in conformance with Section C - Performance Testing, of this permit exceed the level specified in any condition of this permit, the Permittee shall take appropriate corrective actions. The Permittee shall submit a description of these corrective actions to IDEM, OAM, within thirty (30) days of receipt of the test results. The Permittee shall take appropriate action to minimize emissions from the affected facility while the corrective actions are being implemented. IDEM, OAM shall notify the Permittee within thirty (30) days, if the corrective actions taken are deficient. The Permittee shall submit a description of additional corrective actions taken to IDEM, OAM within thirty (30) days of receipt of the notice of deficiency. IDEM, OAM reserves the authority to use enforcement activities to resolve noncompliant stack tests.
- (b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the Permittee demonstrate to IDEM, OAM that retesting in one-hundred and twenty (120) days is not practicable, IDEM, OAM may extend the retesting deadline. Failure of the second test to demonstrate compliance with the appropriate permit conditions may be grounds for immediate revocation of the permit to operate the affected facility.

The documents submitted pursuant to this condition do not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

C.16 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]

- (a) The Permittee shall submit an annual emission statement certified pursuant to the requirements of 326 IAC 2-6, that must be received by July 1 of each year and must comply with the minimum requirements specified in 326 IAC 2-6-4. The annual emission statement shall meet the following requirements:
- (1) Indicate actual emissions of criteria pollutants from the source, in compliance with 326 IAC 2-6 (Emission Reporting);
 - (2) Indicate actual emissions of other regulated pollutants from the source, for purposes of Part 70 fee assessment.
- (b) The annual emission statement covers the twelve (12) consecutive month time period starting January 1 and ending December 31. The annual emission statement must be submitted to:
- Indiana Department of Environmental Management
Technical Support and Modeling Section, Office of Air Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015
- (c) The annual emission statement required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAM on or before the date it is due.

C.17 Monitoring Data Availability [326 IAC 2-7-6(1)] [326 IAC 2-7-5(3)]

- (a) With the exception of performance tests conducted in accordance with Section C-Performance Testing, all observations, sampling, maintenance procedures, and record keeping, required as a condition of this permit shall be performed at all times the equipment is operating at normal representative conditions.
- (b) As an alternative to the observations, sampling, maintenance procedures, and record keeping of subsection (a) above, when the equipment listed in Section D of this permit is not operating, the Permittee shall either record the fact that the equipment is shut down or perform the observations, sampling, maintenance procedures, and record keeping that would otherwise be required by this permit.
- (c) If the equipment is operating but abnormal conditions prevail, additional observations and sampling should be taken with a record made of the nature of the abnormality.
- (d) If for reasons beyond its control, the operator fails to make required observations, sampling, maintenance procedures, or record keeping, reasons for this must be recorded.
- (e) At its discretion, IDEM may excuse such failure providing adequate justification is documented and such failures do not exceed five percent (5%) of the operating time in any quarter.

- (f) Temporary, unscheduled unavailability of staff qualified to perform the required observations, sampling, maintenance procedures, or record keeping shall be considered a valid reason for failure to perform the requirements stated in (a) above.

C.18 General Record Keeping Requirements [326 IAC 2-7-5(3)][326 IAC 2-7-6]

- (a) Records of all required monitoring data and support information shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be kept at the source location for a minimum of three (3) years and available upon the request of an IDEM, OAM representative, for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a written request for records to the Permittee, the Permittee shall furnish the records to the Commissioner or local agency within a reasonable time.
- (b) Records of required monitoring information shall include, where applicable:
 - (1) The date, place, and time of sampling or measurements;
 - (2) The dates analyses were performed;
 - (3) The company or entity performing the analyses;
 - (4) The analytic techniques or methods used;
 - (5) The results of such analyses; and
 - (6) The operating conditions existing at the time of sampling or measurement.
- (c) Support information shall include, where applicable:
 - (1) Copies of all reports required by this permit;
 - (2) All original strip chart recordings for continuous monitoring instrumentation;
 - (3) All calibration and maintenance records;
 - (4) Records of preventive maintenance shall be sufficient to demonstrate that improper maintenance did not cause or contribute to a violation of any limitation on emissions or potential to emit. To be relied upon subsequent to any such violation, these records may include, but are not limited to: work orders, parts inventories, and operator's standard operating procedures. Records of response steps taken shall indicate whether the response steps were performed in accordance with the Compliance Response Plan required by Section C - Compliance Monitoring Plan - Failure to take Response Steps, of this permit, and whether a deviation from a permit condition was reported. All records shall briefly describe what maintenance and response steps were taken and indicate who performed the tasks.
- (d) All record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.

C.19 General Reporting Requirements [326 IAC 2-7-5(3)(C)]

- (a) To affirm that the source has met all the compliance monitoring requirements stated in this permit the source shall submit a Quarterly Compliance Monitoring Report. Any deviation from the requirements and the date(s) of each deviation must be reported. The Compliance Monitoring Report shall include the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (b) The report required in (a) of this condition and reports required by conditions in Section D of this permit shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015
- (c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAM on or before the date it is due.
- (d) Unless otherwise specified in this permit, any quarterly report shall be submitted within thirty (30) days of the end of the reporting period. The reports do not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (e) All instances of deviations as described in Section B- Deviations from Permit Requirements Conditions must be clearly identified in such reports. The Emergency/Deviation Occurrence Report does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (f) Any corrective actions or response steps taken as a result of each deviation must be clearly identified in such reports.
- (g) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period.

Stratospheric Ozone Protection

C.20 Compliance with 40 CFR 82 and 326 IAC 22-1

Pursuant to 40 CFR 82 (Protection of Stratospheric Ozone), Subpart F, except as provided for motor vehicle air conditioners in Subpart B, the Permittee shall comply with the standards for recycling and emissions reduction:

- (a) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR 82.156.
- (b) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158.
- (c) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

SECTION D.1 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]

- (1) One (1) 4800 ton compression molding press, identified as PR01, constructed in April 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (2) One (1) 3600 ton compression molding press, identified as PR02, constructed in April 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (3) One (1) 3600 ton compression molding press, identified as PR03, constructed in April 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (4) One (1) 1800 ton compression molding press, identified as PR04, constructed in May 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (5) One (1) 1800 ton compression molding press, identified as PR05, constructed in May 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (6) One (1) 1800 ton compression molding press, identified as PR06, constructed in June 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (7) One (1) 900 ton compression molding press, identified as PR07, constructed in May 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (8) One (1) 1850 ton compression molding press, identified as PR08, constructed in November 1998, with maximum capacity of 312.5 pounds in input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);
- (9) One (1) 1800 ton compression molding press, identified as PR09, constructed in October 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (10) One (1) 4200 ton compression molding press, identified as PR11, constructed in October 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (11) One (1) 1800 ton compression molding press, identified as PR12, constructed in October 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (12) One (1) 1850 ton compression molding press, identified as PR13, constructed in November 1998, with maximum capacity of 312.5 pounds of input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);
- (13) One (1) 1850 ton compression molding press, identified as PR14, constructed in November 1998, with maximum capacity of 312.5 pounds of input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);
- (14) One (1) 1850 ton compression molding press, identified as PR15, constructed in November 1998, with maximum capacity of 312.5 pounds of input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);
- (15) One (1) 330 ton compression molding press, identified as PR20, constructed in April 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (16) One (1) 330 ton compression molding press, identified as PR21, constructed in March 1995, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);

- (17) One (1) air atomization spray booth, identified as B01, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S11 and S12);
- (18) One (1) air atomization spray booth, identified as B02, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S13 and S14);
- (19) One (1) electrostatic disc spray booth, identified as B03, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S17 and S18);
- (20) One (1) electrostatic disc spray booth, identified as B04, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S19 and S20);

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.1.1 Volatile Organic Compounds (VOC) [326 IAC 8-1-6]

Pursuant to 326 IAC 8-1-6 (General Reduction Requirements), CP No. 113-3288-00018, issued February 4, 1994 and CP No. 113-4116-00018, issued January 27, 1995, the robotic painting operation shall consist of electrostatic spraying with an organic solvent concentration of 9.0 pounds of VOC per gallon of solids (4.05 pounds of VOC per gallon of coating, excluding water). The organic solvent concentration of the coatings shall be re-evaluated on an annual basis. In order to effect successful application by the electrostatic system it is necessary first to lay down a very thin layer of coating by the conventional air atomized application system.

D.1.2 PSD Minor Limit [326 IAC 2-2] [40 CFR 52.21]

- (a) The total source potential to emit VOCs is limited to less than 250 tons per year. Therefore, the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) and 40 CFR 52.21 will not apply.
- (b) The input VOC from the four (4) paint booths and the sixteen (16) compression molding presses shall be limited such that the potential to emit (PTE) volatile organic compounds shall be less than 230 tons per twelve (12) consecutive month period, rolled on a monthly basis. Compliance with this limit shall be determined based upon the following criteria:
 - (1) The input VOC from the four (4) paint booths shall be considered equivalent to VOC emissions.
 - (2) Monthly usage by weight and monomer content for styrene shall be recorded. Emission factors shall be obtained from the reference approved by IDEM, OAM. Styrene emissions shall be calculated using the following equation:

$$\text{Potential to Emit (tons/year)} = \text{Styrene containing material usage (tons/year)} * \text{weight percent styrene} * \text{weight percent emitted}$$
 - (3) $(\text{input VOC from the four (4) paint booths}) + [\text{input VOC from the sixteen (16) compression molding presses: } (\text{Styrene containing material usage (tons/year)} * \text{weight percent styrene} * \text{weight percent emitted})] < 230 \text{ tons per twelve (12) consecutive month period}$

- (c) Any change or modification which may increase the potential to emit of VOCs or any other criteria pollutant to 250 tons per year or greater, from the equipment covered in this permit, shall require approval from IDEM, OAM before such change may occur.

D.1.3 Particulate Matter (PM) [326 IAC 6-3-2(c)]

Pursuant to 326 IAC 6-3-2, the PM from the four (4) spray booths shall not exceed the pound per hour emission rate established as E in the following formula:

Interpolation and extrapolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour}$$

D.1.4 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for the four (4) spray booths and the waterwash and baffle control devices.

Compliance Determination Requirements

D.1.5 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the Volatile Organic Compound (VOC) and Particulate Matter (PM) limits specified in Conditions D.1.1, D.1.2, and D.1.3 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

D.1.6 Volatile Organic Compounds (VOC)

Compliance with the VOC content and usage limitations contained in Conditions D.1.1 and D.1.2 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) using formulation data supplied by the coating manufacturer. IDEM, OAM reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

D.1.7 VOC Emissions

Compliance with Condition D.1.2 shall be demonstrated within 30 days of the end of each month based on the total volatile organic compound usage for the most recent twelve (12) month period.

D.1.8 Particulate Matter (PM)

Pursuant to 326 IAC 6-3-2, the waterwash and baffles for PM control shall be in operation at all times when the four (4) spray booths are in operation.

Compliance Monitoring Requirements [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

D.1.9 Monitoring

- (a) Daily inspections shall be performed to verify that the water level of the water pans meet the manufacturer's recommended level. To monitor the performance of the water pans, the water level of the pans shall be maintained weekly at a level where surface agitation indicates impact of the air flow. Water shall be kept free of solids and floating material that reduces the capture efficiency of the water pan. To monitor the performance of the baffles, weekly inspections of the baffle panels shall be conducted to verify placement and configuration meet recommendations of the manufacturer. In addition, weekly observations shall be made of the overspray from the surface coating booth stacks (S11, S12, S13, S14, S17, S18, S19 and S20) while one or more of the booths are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (b) Monthly inspections shall be performed of the coating emissions from the stack and the presence of overspray on the rooftops and the nearby ground. The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when a noticeable change in overspray emission, or evidence of overspray emission is observed. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (c) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.1.10 Record Keeping Requirements

- (a) To document compliance with Conditions D.1.1 and D.1.2, the Permittee shall maintain records in accordance with (1) through (5) below. Records maintained for (1) through (5) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC usage limits and/or the VOC emission limits established in Conditions D.1.1 and D.1.2.
 - (1) The amount and VOC content of each coating material and solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used. Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;
 - (2) A log of the dates of use;
 - (3) The cleanup solvent usage for each month;
 - (4) The total VOC usage for each month; and
 - (5) The weight of VOCs emitted for each compliance period.

- (b) To document compliance with Condition D.1.8, the Permittee shall maintain a log of weekly overspray observations, weekly observations of the water level in the pans, daily and monthly inspections, and those additional inspections prescribed by the Preventive Maintenance Plan.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.1.11 Reporting Requirements

A quarterly summary of the information to document compliance with Conditions D.1.1 and D.1.2 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported.

SECTION D.2 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]

- (1) One (1) natural gas or propane fired boiler, identified as BR01, constructed in September 1988, with maximum heat input capacity of 8.369 million British thermal units per hour (mmBtu/hr), exhausting to one (1) stack (S24);
- (2) One (1) natural gas or propane fired boiler, identified as BR02, constructed in September 1988, with maximum heat input capacity of 8.369 million British thermal units per hour (mmBtu/hr), exhausting to one (1) stack (S24);

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.2.1 Particulate Matter (PM) [326 IAC 6-2-4]

Pursuant to 326 IAC 6-2-4 (Particulate Emission Limitations for Sources of Indirect Heating), particulate matter (PM) emissions from the two (2) boilers shall be limited to 0.52 pounds per million British thermal unit. This limitation was established from the following equation:

$$Pt = \frac{1.09}{Q^{0.26}}$$

Where: Pt = Pounds of particulate matter emitted per million Btu (lb/mmBtu) heat input.
Q = Total source maximum operating capacity rating in million Btu per hour (mmBtu/hr) heat input. The maximum operating capacity at which the facility is operated or the nameplate capacity, whichever is specified in the facility's permit application, except when some lower capacity is contained in the facility's operation permit; in which case, the capacity specified in the operation permit shall be used.

Compliance Determination Requirements

D.2.2 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the Particulate Matter (PM) limit specified in Condition D.2.1 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

SECTION D.3 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]

- (1) One (1) secondary finishing operation for smoothing the molded parts, using a dust collection system as control.

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.3.1 Particulate Matter (PM) [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (Process Operations), the allowable particulate matter (PM) emission rate from the secondary finishing operation shall not exceed 7.40 pounds per hour when operating at a process weight rate of 5750 pounds per hour

The pounds per hour limitation was calculated with the following equation:

Interpolation and extrapolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour and} \\ P = \text{process weight rate in tons per hour}$$

Compliance Determination Requirements

D.3.2 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the Particulate Matter (PM) limit specified in Condition D.3.1 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

D.3.3 Particulate Matter

Pursuant to 326 IAC 6-3-2, the dust collection system shall be in operation at all times the secondary finishing operation is in operation.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR MANAGEMENT
COMPLIANCE DATA SECTION**

**PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: The Budd Company Plastics Division
Source Address: 2620 Marion Drive, Kendallville, Indiana 46755
Mailing Address: 2620 Marion Drive, Kendallville, Indiana 46755
Part 70 Permit No.: T113-6873-00018

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

- 9 Annual Compliance Certification Letter
- 9 Test Result (specify) _____
- 9 Report (specify) _____
- 9 Notification (specify) _____
- 9 Other (specify) _____

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:

Printed Name:

Title/Position:

Date:

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR MANAGEMENT
COMPLIANCE DATA SECTION
P.O. Box 6015
100 North Senate Avenue
Indianapolis, Indiana 46206-6015
Phone: 317-233-5674
Fax: 317-233-5967

PART 70 OPERATING PERMIT
EMERGENCY/DEVIATION OCCURRENCE REPORT

Source Name: The Budd Company Plastics Division
Source Address: 2620 Marion Drive, Kendallville, Indiana 46755
Mailing Address: 2620 Marion Drive, Kendallville, Indiana 46755
Part 70 Permit No.: T113-6873-00018

This form consists of 2 pages

Page 1 of 2

Check either No. 1 or No.2

- 9** 1. This is an emergency as defined in 326 IAC 2-7-1(12)
- ☐ The Permittee must notify the Office of Air Management (OAM), within four **(4)** business hours (1-800-451-6027 or 317-233-5674, ask for Compliance Section); and
- ☐ The Permittee must submit notice in writing or by facsimile within two **(2)** days (Facsimile Number: 317-233-5967), and follow the other requirements of 326 IAC 2-7-16

- 9** 2. This is a deviation, reportable per 326 IAC 2-7-5(3)(c)
- ☐ The Permittee must submit notice in writing within ten **(10)** calendar days

If any of the following are not applicable, mark N/A

Facility/Equipment/Operation:

Control Equipment:

Permit Condition or Operation Limitation in Permit:

Description of the Emergency/Deviation:

Describe the cause of the Emergency/Deviation:

If any of the following are not applicable, mark N/A

Page 2 of 2

Date/Time Emergency/Deviation started:
Date/Time Emergency/Deviation was corrected:
Was the facility being properly operated at the time of the emergency/deviation? Y N Describe:
Type of Pollutants Emitted: TSP, PM-10, SO ₂ , VOC, NO _x , CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency/deviation:
Describe the steps taken to mitigate the problem:
Describe the corrective actions/response steps taken:
Describe the measures taken to minimize emissions:
If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:

Form Completed by: _____
Title / Position: _____
Date: _____
Phone: _____

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR MANAGEMENT
COMPLIANCE DATA SECTION**

Part 70 Quarterly Report

Source Name: The Budd Company Plastics Division
Source Address: 2620 Marion Drive, Kendallville, Indiana 46755
Mailing Address: 2620 Marion Drive, Kendallville, Indiana 46755
Part 70 Permit No.: T113-6873-00018
Facility: four (4) paint booths and sixteen (16) compression molding presses
Parameter: input Volatile Organic Compounds (VOCs)
Limit: less than 230 tons per 12 consecutive month period, rolled on a monthly basis based on the following equation: $(\text{input VOC from the four (4) paint booths}) + [\text{input VOC from the sixteen (16) compression molding presses: (Styrene containing material usage (tons/year) * weight percent styrene * weight percent emitted)}]$

YEAR: _____

Month	Emission Unit	VOC Usage (tons/month) <i>This Month</i>	VOC Usage (tons) <i>Previous 11 Months</i>	VOC Usage (tons) <i>12 Month Total</i>
	four (4) paint booths			
	sixteen (16) compression molding presses			
	four (4) paint booths			
	sixteen (16) compression molding presses			
	four (4) paint booths			
	sixteen (16) compression molding presses			

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____
Title / Position: _____
Signature: _____
Date: _____
Phone: _____

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR MANAGEMENT
COMPLIANCE DATA SECTION**

**PART 70 OPERATING PERMIT
QUARTERLY COMPLIANCE MONITORING REPORT**

Source Name: The Budd Company Plastics Division
Source Address: 2620 Marion Drive, Kendallville, Indiana 46755
Mailing Address: 2620 Marion Drive, Kendallville, Indiana 46755
Part 70 Permit No.: T113-6873-00018

Months: _____ to _____ Year: _____

This report is an affirmation that the source has met all the compliance monitoring requirements stated in this permit. This report shall be submitted quarterly. Any deviation from the compliance monitoring requirements and the date(s) of each deviation must be reported. Additional pages may be attached if necessary. This form can be supplemented by attaching the Emergency/Deviation Occurrence Report. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

9 NO DEVIATIONS OCCURRED THIS REPORTING PERIOD

9 THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD.

Compliance Monitoring Requirement (e.g. Permit Condition D.1.3)	Number of Deviations	Date of each Deviation

Form Completed By: _____
Title/Position: _____
Date: _____
Phone: _____

Attach a signed certification to complete this report.

Indiana Department of Environmental Management Office of Air Management

Addendum to the Technical Support Document for Part 70 Operating Permit

Source Name: The Budd Company Plastics Division
Source Location: 2620 Marion Drive, Kendallville, Indiana 46755
County: Noble
SIC Code: 3089
Operation Permit No.: T113-6873-00018
Permit Reviewer: Felicity L. Lao

On August 3, 1999, the Office of Air Management (OAM) had a notice published in the News-Sun, Kendallville, Indiana, stating that The Budd Company Plastics Division had applied for a Part 70 Operating Permit relating to a fiberglass reinforced plastic automotive parts production operation. The notice also stated that OAM proposed to issue a permit for this operation and provided information on how the public could review the proposed permit and other documentation. Finally, the notice informed interested parties that there was a period of thirty (30) days to provide comments on whether or not this permit should be issued as proposed.

Upon further review, OAM has made the following changes to the final Part 70 permit (changes are bolded for emphasis):

- (1) Condition D.1.10 (b) (Record Keeping Requirements) has been changed from:

D.1.10 Record Keeping Requirements

- (b) To document compliance with Condition D.1.8, the Permittee shall maintain a log of weekly overspray observations, daily and monthly inspections, and those additional inspections prescribed by the Preventive Maintenance Plan.

to be as follows in the final permit, by adding the following record keeping requirement for the waterwash and baffles:

D.1.10 Record Keeping Requirements

- (b) To document compliance with Condition D.1.8, the Permittee shall maintain a log of weekly overspray observations, **weekly observations of the water level in the pans**, daily and monthly inspections, and those additional inspections prescribed by the Preventive Maintenance Plan.

Indiana Department of Environmental Management Office of Air Management

Technical Support Document (TSD) for a Part 70 Operating Permit

Source Background and Description

Source Name: The Budd Company Plastics Division
Source Location: 2620 Marion Drive, Kendallville, Indiana 46755
County: Noble
SIC Code: 3089
Operation Permit No.: T113-6873-00018
Permit Reviewer: Felicity L. Lao

The Office of Air Management (OAM) has reviewed a Part 70 permit application from The Budd Company Plastics Divisions relating to the operation of fiberglass reinforced plastic automotive parts production.

Permitted Emission Units and Pollution Control Equipment

The source consists of the following permitted emission units and pollution control devices:

- (1) One (1) 4800 ton compression molding press, identified as PR01, constructed in April 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (2) One (1) 3600 ton compression molding press, identified as PR02, constructed in April 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (3) One (1) 3600 ton compression molding press, identified as PR03, constructed in April 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (4) One (1) 1800 ton compression molding press, identified as PR04, constructed in May 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (5) One (1) 1800 ton compression molding press, identified as PR05, constructed in May 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (6) One (1) 1800 ton compression molding press, identified as PR06, constructed in June 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (7) One (1) 900 ton compression molding press, identified as PR07, constructed in May 1989, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (8) One (1) 1850 ton compression molding press, identified as PR08, constructed in November 1998, with maximum capacity of 312.5 pounds in input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);

- (9) One (1) 1800 ton compression molding press, identified as PR09, constructed in October 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (10) One (1) 4200 ton compression molding press, identified as PR11, constructed in October 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (11) One (1) 1800 ton compression molding press, identified as PR12, constructed in October 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (12) One (1) 1850 ton compression molding press, identified as PR13, constructed in November 1998, with maximum capacity of 312.5 pounds of input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);
- (13) One (1) 1850 ton compression molding press, identified as PR14, constructed in November 1998, with maximum capacity of 312.5 pounds of input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);
- (14) One (1) 1850 ton compression molding press, identified as PR15, constructed in November 1998, with maximum capacity of 312.5 pounds of input sheet molding compound (SMC) per hour, exhausting to two (2) stacks (RVG01 and RVG02);
- (15) One (1) 330 ton compression molding press, identified as PR20, constructed in April 1994, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (16) One (1) 330 ton compression molding press, identified as PR21, constructed in March 1995, with maximum capacity of 500 pounds of input sheet molding compound (SMC) per hour, exhausting to one (1) stack (RVG01);
- (17) One (1) air atomization spray booth, identified as B01, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S11 and S12);
- (18) One (1) air atomization spray booth, identified as B02, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S13 and S14);
- (19) One (1) electrostatic disc spray booth, identified as B03, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S17 and S18);
- (20) One (1) electrostatic disc spray booth, identified as B04, constructed in December 1988, with maximum capacity of 100 pounds per hour, using waterwash and baffles as control, exhausting to two (2) stacks (S19 and S20);
- (21) One (1) secondary finishing operation for smoothing the molded parts, using a dust collection system as control.

Unpermitted Emission Units and Pollution Control Equipment

There are no unpermitted facilities operating at this source during this review process.

Insignificant Activities

The source also consists of the following insignificant activities, as defined in 326 IAC 2-7-1(21):

- (1) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) Btu per hour;
 - (a) One (1) natural gas or propane fired boiler, identified as BR01, constructed in September 1988, with maximum heat input capacity of 8.369 million British thermal units per hour (mmBtu/hr), exhausting to one (1) stack (S24)
 - (b) One (1) natural gas or propane fired boiler, identified as BR02, constructed in September 1988, with maximum heat input capacity of 8.369 million British thermal units per hour (mmBtu/hr), exhausting to one (1) stack (S24)
 - (c) One (1) natural gas or propane fired paint bake oven, identified as BA01, constructed in December 1988, with maximum heat input capacity of 8.8 million British thermal units per hour (mmBtu/hr), exhausting to two (2) stacks (S22 and S23)
- (2) Propane or liquified petroleum gas, or butane-fired combustion sources with heat input equal to or less than six million (6,000,000) Btu per hour;
- (3) Combustion source flame safety purging on startup;
- (4) VOC and HAP storage tanks with capacity less than or equal to 1,000 gallons and annual throughputs less than 12,000 gallons;
- (5) VOC and HAP storage vessels storing lubricating oils, hydraulic oils, machining oils, and machining fluids;
- (6) Application of oils, greases, lubricants or other nonvolatile materials applied as temporary protective coatings;
- (7) Cleaners and solvents characterized as follows:
 - (a) having a vapor pressure equal to or less than 2 kPa; 15mm Hg; or 0.3 psi measured at 38 degrees C (100 degrees F) or;
 - (b) having a vapor pressure equal to or less than 0.7 kPa; 5 mm Hg; or 0.1 psi measured at 20 degrees C (68 degrees F);the use of which for all cleaners and solvents combined does not exceed 145 gallons per 12 months;
- (8) The following equipment related to manufacturing activities not resulting in the emission of HAPs: brazing equipment, cutting torches, soldering equipment, welding equipment;
- (9) Closed loop heating and cooling systems;

- (10) Any operation using aqueous solutions containing less than 1% by weight of VOCs excluding HAPs;
- (11) Forced and induced draft cooling tower system not regulated under a NESHAP;
- (12) Replacement or repair of electrostatic precipitators, bags in baghouses and filters in other air filtration equipment;
- (13) Heat exchanger cleaning and repair;
- (14) Trimmers that do not produce fugitive emissions and that are equipped with a dust collection or trim material recovery device such as a bag filter or cyclone;
- (15) Purging of gas lines and vessels that is related to routine maintenance and repair of buildings, structures, or vehicles at the source where air emissions from those activities would not be associated with any production process;
- (16) Equipment used to collect any material that might be released during a malfunction, process upset, or spill cleanup, including catch tanks, temporary liquid separators, tanks and fluid handling equipment;
- (17) Blowdown for any of the following: sight glass, boiler, compressors, pumps, and cooling tower;
- (18) On-site fire and emergency response training approved by the department;
- (19) Diesel generators not exceeding 1600 horsepower;
- (20) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors and electrostatic precipitators with a design grain loading of less than or equal to 0.03 grains per actual cubic foot and a gas flow rate less than or equal to 4000 actual cubic feet per minute, including the following: deburring, buffing, polishing, abrasive blasting, pneumatic conveying, and woodworking operations;
- (21) Mold release agents using low volatile products (vapor pressure less than or equal to 2 kPa measured at 38 degrees C);
- (22) A laboratory as defined in 326 IAC 2-7-1(20)(C);
- (23) Other activities or categories not previously identified:

Insignificant Thresholds:

Lead (Pb) = 0.6 ton/year or 3.29 lbs/day Carbon Monoxide (CO) = 25 lbs/day
Sulfur Dioxides (SO₂) = 5 lbs/hour or 25 lbs/day Particulate Matter (PM) = 5 lbs/hour or 25 lbs/day
Nitrogen Oxides (NO_x) = 5 lbs/hour or 25 lbs/day Volatile Organic compounds (VOC) = 3 lbs/hour or 15 lbs/day

- (a) Touch Up Areas A, B, C, D, E, F, G, H, I, J;
- (b) Bonding Areas A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P; and
- (c) Touch Up Booth A and Touch Up Booth B.

Existing Approvals

The source has been operating under previous approvals including, but not limited to, the following:

- (1) Construction Permit PC (57) 1672, issued on January 13, 1988.
- (2) OP No. 57-08-93-0106, issued on October 5, 1989.
- (3) CP No. 113-2213-00018, issued on January 7, 1992.
- (4) CP No. 113-3288-00018, issued February 4, 1994.
This permit supersedes Construction Permit (CP113-2213)
- (5) Interim CP No. 113-4229-00018, issued on December 28, 1994.
- (6) CP No. 113-4116-00018, issued January 27, 1995.
CP No. 113-4117-00018 was combined with (CP113-4116)
- (7) CP No. 113-9465-00018, issued May 29, 1998.

All conditions from previous approvals were incorporated into this Part 70 permit except the following:

- (1) Construction Permit PC (57) 1672, issued on January 13, 1988
- (2) CP No. 113-4116-00018, issued January 27, 1995.
- (3) CP No. 113-3288-00018, issued February 4, 1994.

These permits state "That VOC emissions shall be limited to 20.75 tons per month (249 tons per year)."

The potential emissions calculations done for the source showed VOC emissions at the time of permit issuance for CP No. 113-3288-00018, issued February 4, 1994, to be 66.5 tons per year. The source should have, at that time, been limited to 66.5 tons per year VOC, not 249 tons per year VOC. The source has requested to limit their total source VOC potential to emit (PTE) to less than 249 tons per year. Since the source has never had actual VOC emissions exceeding 249 tons per year, although now potential VOC emissions (PTE) are greater than 249 tons per year, this change will be made and become effective after the issuance of this permit.
(See App A, page 5 of 5)

Enforcement Issue

There are no enforcement actions pending.

Recommendation

The staff recommends to the Commissioner that the Part 70 permit be approved. This recommendation is based on the following facts and conditions:

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant.

An administratively complete Part 70 permit application for the purposes of this review was received on October 10, 1996.

A notice of completeness letter was mailed to the source on October 29, 1996.

Emission Calculations

See Appendix A of this document for detailed emissions calculations (five (5) pages).

Potential To Emit

Pursuant to 326 IAC 2-1.1-1(16), Potential to Emit is defined as "the maximum capacity of a stationary source to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or type or amount of material combusted, stored, or processed shall be treated as part of its design if the limitation is enforceable by the U. S. EPA."

Pollutant	Potential to Emit (tons/year)
PM	less than 100
PM-10	less than 100
SO ₂	less than 100
VOC	greater than 250
CO	less than 100
NO _x	less than 100

Note: For the purpose of determining Title V applicability for particulates, PM-10, not PM, is the regulated pollutant in consideration.

HAP's	Potential to Emit (tons/year)
Styrene	greater than 10
TOTAL	greater than 25

- (a) The potential to emit (as defined in 326 IAC 2-1.1-1(16)) of Volatile Organic Compounds (VOCs) is equal to or greater than 100 tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (b) The potential to emit (as defined in 326 IAC 2-1.1-1(16)) of any single HAP is equal to or greater than ten (10) tons per year and the potential to emit (as defined in 326 IAC 2-7-1(29)) of a combination HAPs is greater than or equal to twenty-five (25) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (c) Fugitive Emissions
Since this type of operation is not one of the twenty-eight (28) listed source categories under 326 IAC 2-2 and since there are no applicable New Source Performance Standards that were in effect on August 7, 1980, the fugitive particulate matter (PM) and volatile organic compound (VOC) emissions are not counted toward determination of PSD and Emission Offset applicability.

Actual Emissions

The following table shows the actual emissions from the source. This information reflects the 1997 OAM emission data.

Pollutant	Actual Emissions (tons/year)
PM	0.347
PM-10	0.347
SO ₂	0.000
VOC	110.749
CO	0.000
NO _x	0.000
HAP	not available

Limited Potential to Emit

The table below summarizes the total potential to emit, reflecting all limits, of the significant emission units.

	Limited Potential to Emit (tons/year)						
Process/facility	PM	PM-10	SO ₂	VOC	CO	NO _x	HAPs
Presses PR01, PR02, PR03, PR04, PR05, PRO06, PR07, PR08, PR09, PR11, PR12, PR13, PR14, PR15, PR20 and PR21	-	-	-	less than 230	-	-	-
	-	-	-		-	-	-
Spray Booths B01, B02, B03, and B04							
Insignificant Activities				less than 20			
Total Emissions	-	-	-	less than 250	-	-	-

*Source has voluntarily taken a less than 250 ton limit to remain a PSD Minor source.

County Attainment Status

The source is located in Noble County.

Pollutant	Status
PM-10	attainment
SO ₂	attainment
NO ₂	attainment
Ozone	attainment
CO	attainment
Lead	attainment

- (a) Volatile organic compounds (VOCs) and oxides of nitrogen (NO_x) are precursors for the formation of ozone. Therefore, VOC and NO_x emissions are considered when evaluating the rule applicability relating to the ozone standards. Noble County has been designated as attainment or unclassifiable for ozone.

Federal Rule Applicability

- (a) The two (2) 8.369 million British thermal units per hour (mmBtu/hr) natural gas or propane fired boilers are not subject to the requirements of the New Source Performance Standard, 326 IAC 12, (40 CFR 60.40c, Subpart Dc), because their heat input capacities are each less than ten (10) million British thermal units per hour (mmBtu/hr).
- (b) There are no National Emission Standards for Hazardous Air Pollutants (NESHAPs) applicable to this source.

State Rule Applicability - Entire Source

326 IAC 2-2 (Prevention of Significant Deterioration)

- (a) The total source potential to emit VOCs is limited to less than 250 tons per year. Therefore, the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) and 40 CFR 52.21 will not apply.
- (b) Any change or modification which may increase the potential to emit of VOCs or any other criteria pollutant to 250 tons per year or greater, from the equipment covered in this permit, shall require approval from IDEM, OAM before such change may occur.

326 IAC 2-6 (Emission Reporting)

This source is subject to 326 IAC 2-6 (Emission Reporting), because it has the potential to emit more than one hundred (100) tons per year of Volatile Organic Compounds (VOCs). Pursuant to this rule, the owner/operator of the source must annually submit an emission statement for the source. The annual statement must be received by July 1 of each year and contain the minimum requirement as specified in 326 IAC 2-6-4. The submittal should cover the period defined in 326 IAC 2-6-2(8)(Emission Statement Operating Year).

326 IAC 5-1 (Opacity Limitations)

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Exemptions), opacity shall meet the following, unless otherwise stated in this permit:

- (a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six minute averaging period, as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

State Rule Applicability - Individual Facilities

326 IAC 2-2 (Prevention of Significant Deterioration)

- (a) Budd Company Plastics Division was previously a major stationary source. Pursuant to CP No. 113-3288-00018, issued February 4, 1994 and CP No. 113-4116-00018, issued January 27, 1995, a limit on the VOC usage was established to keep the source from being a major source. A modification to the source permitted under CP No. 113-9465-00018, issued on May 29, 1998, made the total source potential emissions greater than 250 tons per year, thereby making the source a major source. The source is electing to take a source wide limit of less than 250 tons per year of VOCs, therefore after the issuance of this permit, the source will be considered a minor stationary source.

- (b) The potential to emit VOCs from the sixteen (16) compression molding presses are 113.33 tons per year as established in the following equation:

Maximum Styrene containing material usage:	5750 lb/hr
Maximum Styrene content (weight %):	15%
Weight % starting monomer emitted (based on AP-42 4.4-1):	3%

Potential to Emit (tons/year) = Styrene containing material usage * weight percent styrene * weight percent emitted * 8760 hours/year * ton/2000 lb = 113.33 tons/year

- (c) The potential to emit VOCs from the four (4) paint booths are 319.60 tons per year, see calculations in Appendix A, page 4 of 5.
- (d) The input VOC from the four (4) paint booths and the sixteen (16) compression molding presses shall be limited such that the potential to emit (PTE) volatile organic compounds shall be less than 230 tons per twelve (12) consecutive month period, rolled on a monthly basis. Compliance with this limit shall be determined based upon the following criteria:

- (1) The input VOC from the four (4) paint booths shall be considered equivalent to VOC emissions.
- (2) Monthly usage by weight and monomer content for styrene shall be recorded. Emission factors shall be obtained from the reference approved by IDEM, OAM. Styrene emissions shall be calculated using the following equation:

$$\text{Potential to Emit (tons/year)} = \text{Styrene containing material usage (tons/year)} * \text{weight percent styrene} * \text{weight percent emitted}$$

- (3) $(\text{input VOC from the four (4) paint booths}) + [\text{input VOC from the sixteen (16) compression molding presses: } (\text{Styrene containing material usage (tons/year)} * \text{weight percent styrene} * \text{weight percent emitted})] < 230 \text{ tons per twelve (12) consecutive month period}$

326 IAC 6-2-4 (Particulate Emission Limitations for Sources of Indirect Heating)

- (a) The two (2) 8.369 million British thermal units per hour (mmBtu/hr) natural gas or propane fired boilers are subject to the requirements of 326 IAC 6-2-4 (Emission Limitations for Facilities Specified in 326 IAC 6-2-1(d)) because they were constructed after September 21, 1983.

- (b) Pursuant to 326 IAC 6-2-4 (Particulate Emission Limitations for Sources of Indirect Heating), particulate matter (PM) emissions from the two (2) boilers shall be limited to 0.52 pounds per million British thermal unit. This limitation was established from the following equation:

$$Pt = \frac{1.09}{Q^{0.26}}$$

Where: Pt = Pounds of particulate matter emitted per million Btu (lb/mmBtu) heat input.
Q = Total source maximum operating capacity rating in million Btu per hour (mmBtu/hr) heat input. The maximum operating capacity at which the facility is operated or the nameplate capacity, whichever is specified in the facility's permit application, except when some lower capacity is contained in the facility's operation permit; in which case, the capacity specified in the operation permit shall be used.

For the boilers: $Q = 8.369 + 8.369 = 16.738$
 $Pt = 0.52 \text{ lb PM/mmBtu}$

$7.6 \text{ lb PM/mmcf} * \text{mmcf}/1,000 \text{ mmBtu} = 0.0076 \text{ lb PM/mmBtu} < 0.52 \text{ lb PM/mmBtu}$

Therefore, the boilers are in compliance with this requirement when using natural gas.

$0.6 \text{ lb/kgal} * 1602.46 \text{ kgal/year} * \text{year}/8760 \text{ hours} * \text{hour}/16.738 \text{ mmBtu} =$
 $0.006 \text{ lb PM/mmBtu} < 0.52 \text{ lb PM/mmBtu}$

Therefore, the boilers are in compliance with this requirement when using propane.

326 IAC 6-3-2 (Process Operations)

Pursuant to 326 IAC 6-3-2 (Process Operations), the particulate matter (PM) from the four (4) spray booths and one (1) secondary finishing operation shall be limited by the following:

Interpolation and extrapolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour and} \\ P = \text{process weight rate in tons per hour}$$

The waterwash and baffles and dust collection shall be in operation at all times the four (4) spray booths and one (1) secondary finishing operation, respectively, are in operation in order to comply with this limit.

326 IAC 8-1-6 (General Reduction Requirements)

Pursuant to 326 IAC 8-1-6 (General Reduction Requirements), CP No. 113-3288-00018, issued February 4, 1994 and CP No. 113-4116-00018, issued January 27, 1995, the robotic painting operation shall consist of electrostatic spraying with an organic solvent concentration of 9.0 pounds of VOC per gallon of solids (4.05 pounds of VOC per gallon of coating, excluding water). The organic solvent concentration of the coatings shall be re-evaluated on an annual basis. In order to effect successful application by the electrostatic system it is necessary first to lay down a very thin layer of coating by the conventional air atomized application system.

326 IAC 8-6 (Organic Solvent Emission Limitations)

None of the facilities located at this source are subject to the requirements of 326 IAC 8-6 (Organic Solvent Emission Limitations) because the source was constructed in 1988 after the January 1, 1980 applicability date of the rule.

Compliance Requirements

Permits issued under 326 IAC 2-7 are required to ensure that sources can demonstrate compliance with applicable state and federal rules on a more or less continuous basis. All state and federal rules contain compliance provisions, however, these provisions do not always fulfill the requirement for a more or less continuous demonstration. When this occurs IDEM, OAM, in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-7-5. As a result, compliance requirements are divided into two sections: Compliance Determination Requirements and Compliance Monitoring Requirements.

Compliance Determination Requirements in Section D of the permit are those conditions that are found more or less directly within state and federal rules and the violation of which serves as grounds for enforcement action. If these conditions are not sufficient to demonstrate continuous compliance, they will be supplemented with Compliance Monitoring Requirements, also Section D of the permit. Unlike Compliance Determination Requirements, failure to meet Compliance Monitoring conditions would serve as a trigger for corrective actions and not grounds for enforcement action. However, a violation in relation to a compliance monitoring condition will arise through a source's failure to take the appropriate corrective actions within a specific time period.

The two (2) air atomization spray booths (B01 and B02) and the two (2) electrostatic disc spray booths (B03 and B04) have applicable compliance monitoring conditions as specified below:

- (a) Daily inspections shall be performed to verify that the water level of the water pans meet the manufacturer's recommended level. To monitor the performance of the water pans, the water level of the pans shall be maintained weekly at a level where surface agitation indicates impact of the air flow. Water shall be kept free of solids and floating material that reduces the capture efficiency of the water pan. To monitor the performance of the baffles, weekly inspections of the baffle panels shall be conducted to verify placement and configuration meet recommendations of the manufacturer. In addition, weekly observations shall be made of the overspray from the surface coating booth stacks (S11, S12, S13, S14, S17, S18, S19 and S20) while one or more of the booths are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (b) Monthly inspections shall be performed of the coating emissions from the stack and the presence of overspray on the rooftops and the nearby ground. The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when a noticeable change in overspray emission, or evidence of overspray emission is observed. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.

These monitoring conditions are necessary because the water wash for the two (2) air atomization spray booths (B01 and B02) and the two (2) electrostatic disc spray booths (B03 and B04) must operate properly to ensure compliance with 326 IAC 6-3 (Process Operations) and 326 IAC 2-7 (Part 70).

Air Toxic Emissions

Indiana presently requests applicants to provide information on emissions of the 187 hazardous air pollutants (HAPs) set out in the Clean Air Act Amendments of 1990. These pollutants are either carcinogenic or otherwise considered toxic and are commonly used by industries. They are listed as air toxics on the Office of Air Management (OAM) Part 70 Application Form GSD-08.

- (a) This source will emit levels of air toxics greater than those that constitute major source applicability according to Section 112 of the 1990 Clean Air Act Amendments.
- (b) PR08, PR13, PR14, and PR15 were constructed after July 27, 1997, however, the HAPs potential to emit from these emission units is each less than ten (10) tons per year for any single HAP and less than twenty-five (25) tons per year for a combination of HAPs. These emission units are not subject to the provisions of 326 IAC 2-1-3.4 (Maximum Achievable Control Technology). The existing source (prior to the addition of PR08, PR13, PR14, and PR15) was constructed before July 27, 1997, therefore, the source is not subject to the provisions 326 IAC 2-1-3.4 (Maximum Achievable Control Technology).

Conclusion

The operation of this fiberglass reinforced plastic automotive parts production operation shall be subject to the conditions of the attached proposed **Part 70 Permit No. T113-6873-00018**.

Appendix A: Emissions Calculations**Natural Gas Combustion Only****MM BTU/HR <100****Small Industrial Boiler****Company Name: The Budd Company Plastics Division****Address City IN Zip: 2620 Marion Drive, Kendallville, Indiana 46755****Part 70: T113-6873-00018****Plt ID: 113-00018****Reviewer: Catherine Moore****Date: January 14, 1999**Heat Input Capacity
MMBtu/hrPotential Throughput
MMCF/yr

16.7

146.6

Pollutant						
Emission Factor in lb/MMCF	PM 7.6	PM10 7.6	SO2 0.6	NOx 100.0 *see below	VOC 5.5	CO 84.0
Potential Emission in tons/yr	0.6	0.6	0.0	7.3	0.4	6.2

Methodology

All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMCF = 1,000,000 Cubic Feet of Gas

Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

PM emission factors are condensable and filterable.

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03 (SUPPLEMENT D 3/98)

Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

See page 2 for HAPs emissions calculations.

Appendix A: Emissions Calculations**Natural Gas Combustion Only****MM BTU/HR <100****Small Industrial Boiler****HAPs Emissions****Company Name: The Budd Company Plastics Division****Address City IN Zip: 2620 Marion Drive, Kendallville, Indiana 46755****Part 70: T113-6873-00018****Plt ID: 113-00018****Reviewer: Catherine Moore****Date: January 14, 1999****HAPs - Organics**

Emission Factor in lb/MMcf	Benzene 2.1E-03	Dichlorobenzene 1.2E-03	Formaldehyde 7.5E-02	Hexane 1.8E+00	Toluene 3.4E-03
Potential Emission in tons/yr	1.540E-04	8.797E-05	5.498E-03	1.320E-01	2.493E-04

HAPs - Metals

Emission Factor in lb/MMcf	Lead 5.0E-04	Cadmium 1.1E-03	Chromium 1.4E-03	Manganese 3.8E-04	Nickel 2.1E-03
Potential Emission in tons/yr	3.666E-05	8.064E-05	1.026E-04	2.786E-05	1.540E-04

Methodology is the same as page 1.

The five highest organic and metal HAPs emission factors are provided above.

Additional HAPs emission factors are available in AP-42, Chapter 1.4.

Appendix A: Emission Calculations**LPG - Propane - Industrial Boilers****(Heat input capacity: > 10 MMBtu/hr and < 100 MMBtu/hr)****Company Name: The Budd Company Plastics Division****Address City IN Zip: 2620 Marion Drive, Kendallville, Indiana 46755****Part 70: T113-6873-00018****Pit ID: 113-00018****Reviewer: Catherine Moore****Date: January 14, 1999**Heat Input Capacity
MMBtu/hrPotential Throughput
kgals/yearSO₂ Emission factor = 0.10 x SS = Sulfur content = 0.01 grains/100ft³

16.74

1602.46

Emission Factor in lb/kgal	Pollutant					
	PM	PM10	SO ₂	NO _x	VOC	CO
	0.6	0.6	0.0 (0.10S)	19.0	0.5 *TOC value	3.2
Potential Emission in tons/yr	0.5	0.5	0.0	15.2	0.4	2.6

*The VOC value given is TOC. The methane emission factor is 0.2 lb/kgal.

Methodology

1 gallon of LPG has a heating value of 94,000 Btu

1 gallon of propane has a heating value of 91,500 Btu (use this to convert emission factors to an energy basis for propane)

(Source - AP-42 (Supplement B 10/96) page 1.5-1)

Potential Throughput (kgals/year) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1kgal per 1000 gallon x 1 gal per 0.0915 MMBtu

Emission Factors are from AP42 (Supplement B 10/96), Table 1.5-1 (SCC #1-02-010-02)

Emission (tons/yr) = Throughput (kgals/yr) x Emission Factor (lb/kgal) / 2,000 lb/ton

**Appendix A: Emissions Calculations
VOC and Particulate
From Surface Coating Operations**

**Company Name: The Budd Company Plastics Division
Address City IN Zip: 2620 Marion Drive, Kendallville, Indiana 46755
Part 70: T113-6873-00018
Plt ID: 113-00018
Reviewer: Catherine Moore
Date: January 14, 1999**

Material	Density (Lb/Gal)	Weight % Volatile (H2O & Organics)	Weight % Water	Weight % Organics	Volume % Water	Volume % Non-Volatile s (solids)	Gal of Mat. (gal/unit)	Maximum (unit/hour)	Pounds VOC per gallon of coating less water	Pounds VOC per gallon of coating	Potential VOC pounds per hour	Potential VOC pounds per day	Potential VOC tons per year	Particulate Potential (ton/yr)	Lb VOC/gal solids	Transfer Efficiency
BO1 & BO2 (BP-2349)	9.5	34.35%	0.0%	34.3%	0.0%	55.07%	1.59000	1.000	3.26	3.26	5.18	124.21	22.67	21.68	5.91	50%
BO1 & BO2 (BE-9605)	8.3	44.53%	0.0%	44.5%	0.0%	46.04%	1.59000	1.000	3.69	3.69	5.87	140.84	25.70	16.01	8.02	50%
BO1 & BO2 [PM Acetate (Cleanup)]	8.1	100.00%	0.0%	100.0%	0.0%	0.00%	1.59000	1.000	8.10	8.10	12.88	309.10	56.41	0.00	ERR	50%
BO1 & BO2 [EEP (Cleanup)]	7.9	100.00%	0.0%	100.0%	0.0%	0.00%	1.59000	1.000	7.90	7.90	12.56	301.46	55.02	0.00	ERR	50%
BO3 & BO4 (BP-2349)	9.5	34.35%	0.0%	34.3%	0.0%	55.07%	1.59000	1.000	3.26	3.26	5.18	124.21	22.67	2.17	5.91	95%
BO3 & BO4 (BE-9605)	8.3	44.53%	0.0%	44.5%	0.0%	46.04%	1.59000	1.000	3.69	3.69	5.87	140.84	25.70	1.60	8.02	95%
BO3 & BO4 [PM Acetate (Cleanup)]	8.1	100.00%	0.0%	100.0%	0.0%	0.00%	1.59000	1.000	8.10	8.10	12.88	309.10	56.41	0.00	ERR	95%
BO3 & BO4 [EEP (Cleanup)]	7.9	100.00%	0.0%	100.0%	0.0%	0.00%	1.59000	1.000	7.90	7.90	12.56	301.46	55.02	0.00	ERR	95%

State Potential Emissions

Add worst case coating to all solvents

72.97

1751.21

319.60

41.46

METHODOLOGY

Pounds of VOC per Gallon Coating less Water = (Density (lb/gal) * Weight % Organics) / (1-Volume % water)

Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)

Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr)

Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (24 hr/day)

Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum (units/hr) * (8760 hr/yr) * (1 ton/2000 lbs)

Particulate Potential Tons per Year = (units/hour) * (gal/unit) * (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer efficiency) *(8760 hrs/yr) *(1 ton/2000 lbs)

Pounds VOC per Gallon of Solids = (Density (lbs/gal) * Weight % organics) / (Volume % solids)

Total = Worst Coating + Sum of all solvents used

Appendix A: Emissions Calculations

Company Name: Budd Company Plastics Division
City, Indiana: Kendallville, Indiana
Reviewer: FLL
Date: April 29, 1999

TOTAL SOURCE POTENTIAL EMISSIONS CALCULATIONS		
Permit Number	Contents of Permit	Potential VOC Emissions (tons/year)
PC (57) 1672	original source	66.5
CP No. 113-2213-00018	modification increasing lbs/gallon solids from 6.4 to 9.0	---
CP No. 113-3288-00018	modification adding three (3) presses	31.3
CP No. 113-4116-00018	modification adding two (2) presses and robotic painting operations to replace manual spraying	159
CP No. 113-9465-00018	modification adding four (4) presses and deflashing operation	21.4
T113-6873-00018	painting operations	319.60
TOTAL POTENTIAL VOC EMISSIONS (tons/year)		597.8